

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
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IBM Proj Mgr:	Don A. Cox, PMP

## Risk Analysis Report

Date.	01/29/01	Document ID:	ENG 021 / 063
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**Describe the risk event or factor that has been identified:** The Conference Room Pilot process scheduled to take place 5/01-7/01 in Germantown MD will require significant travel on the part of DOE participants. This travel is currently unplanned and unfounded.

**Describe possible outcomes that have been identified:** Conducting the CRP remotely is not an option due to security restrictions and would require Oracle consulting expertise at each of the participating DOE sites. There is insufficient consulting expertise knowledgeable in the DOE application to support such a plan. If DOE resources are unable to travel to Germantown there will be a severe impact on the design process.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
DOE unable to support the CRP process	04/01

**Quantification of Impact:** Not able to quantify, essentially brings the project to a full stop.

### Type of Impact:

Scope: <input checked="" type="checkbox"/>	Schedule: <input checked="" type="checkbox"/>	Budget: <input checked="" type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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### Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input checked="" type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

**Response/Mitigation Strategy and Comments:** The Department is pursuing the funding required to support the travel of DOE resources to Germantown. An assessment is currently underway to determine the minimum/optimum level of participation needed to support a successful CRP. The result of the assessment will be a list of required participants. From this list commitment for participation will be obtained and travel plans made, contingent on approval of funding to support the travel.

### Risk Identification and Evaluation Review and Sign-off:

<b>DOE Project Manager:</b>  Signature _____ Date _____	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
<b>Team IBM Project Manager:</b>  Signature _____ Date _____	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved